

Visa Card Services
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 024339 Amount: 230.06
Date: 12/10/2014 Account:
For: Acct #0576

Invoices:

2469216ND00DR6NYK	Trans Date; 11/13/14	34.90
2490641ND0ARDMJYQ	Trans Date; 11/13/14	123.77
2490641NG0AS9E8P1	Trans Date; 11/16/14	4.99
2469216NH00BJY0RB	Trans Date; 11/17/14	24.95
2490641NH0ASPNTL7	Trans Date; 11/17/14	31.45
2471705NT7YGSKDRR	Trans Date; 11/25/14	10.00

QUILL.COM

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Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

RECEIVED
DEC 09 2014

COMMUNITY BANK Credit Card Account Statement
November 4, 2014 to December 3, 2014

BY: *umw*

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$230.06
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$230.06

Account Number	XXXX XXXX XXXX 0576
Credit Limit	\$2,500.00
Available Credit	\$2,269.00
Statement Closing Date	December 3, 2014
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$230.06
Minimum Payment Due:	\$25.00
Payment Due Date:	December 28, 2014

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/13	11/14	2469216ND00DR6NYK	CBI*MALWAREBYTES CORP 800-799-9570 IL 514 10 42 00	\$34.90 ✓ CB
11/13	11/14	2490641ND0ARDMJYQ	DNH*GODADDY.COM 480-5058855 AZ 514 10 42 00	\$123.77 ✓ CB
11/16	11/17	2490641NG0AS9E8P1	DNH*GODADDY.COM 480-5058855 AZ 514 10 42 00	\$4.99 ✓ CB
11/17	11/18	2469216NH00BJY0RB	CBI*MALWAREBYTES CORP 800-799-9570 IL 572 10 42 00 = 8.32	\$24.95 ✓ CB
11/17	11/18	2490641NH0ASPNTL7	DNH*GODADDY.COM 480-5058855 AZ 534 10 42 00 = 8.31	\$31.45 ✓
11/25	11/26	2471705NT7YGSKDORR	OSP OPEN RECORDS 503-3783070 OR 514 23 49 00	\$10.00 ✓ CB

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBGS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBGS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569100, Dallas, TX 75356-9100. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

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INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days In Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	30	\$0.00
Cash Advances	14.24% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

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Laird Allen
180 N 8th Ave, PO Box 128
Elgin, OR 97827
United States

INVOICE

Reference number: 65953648
(required for all inquiries)

Invoice date: 11/13/2014

Invoice number: BKD-7367844060

INVOICE INFORMATION

#	Product name	Delivery	Unit price	Qty.	Price
1	Malwarebytes Anti-Malware Premium 1 Year Subscription, 1 License per 3 PCs	Download	\$24.95	1	\$24.95
2	Malwarebytes Powertools CD Reinstallation + additional Malwarebytes security tools (includes Shipping)	Postal Mail	\$9.95	1	\$9.95
Total:					\$34.90

Unless stated otherwise, the delivery date is identical to the billing date.

PAYMENT DETAILS

Your credit card (xxxxxxxxxxxx0576) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI*MALWAREBYTES CORP."

11/13/14
will be on Visa bill.
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14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date: 11/13/2014
at 12:23 PM MST
Receipt #: 757968844
Customer #: 32097154

Bill To:

Elgin City Adm
City of Elgin
P.O. Box 128
Elgin, OR, 97827
+1.5414372253

Payment Information:

Elgin City Adm
VISA #####0576
PAID: \$123.77

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Deluxe Group Calendar (10 Users) - Renewal - 5 Years (annual) Term: 5 year(s) Name: Manage Account Item number: 10794-1 Quantity: 1	\$67.45	\$67.45	-	-	\$67.45
.ORG Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: CITYOFELGINOR.ORG Item number: 12113-1 Quantity: 1	\$35.98	\$35.98	\$0.36	-	\$36.34
Private Registration Services - Renewal Term: 2 year(s) Name: CITYOFELGINOR.ORG Item number: 17001-1 Quantity: 1	\$9.99	\$9.99	-	-	\$19.98

Subtotal:	\$123.77
Shipping:	-
Tax:	-
Total:	\$123.77

11/13/14 -
will be on Visa bill
for



14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date: 11/16/2014
at 3:53 AM MST
Receipt #: 759184858
Customer #: 32097154

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DEC 09 2014
BY: lmu

Bill To:
Elgin City Adm City of Elgin P.O. Box 128 Elgin, OR, 97827 +1.5414372253

Payment Information:
Elgin City Adm VISA #####0576 PAID: \$4.99

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Business Registration Renewal Term: 1 year(s) Name: CITYOFELGINOR.ORG Item number: 10084-1 Quantity: 1	\$4.99	\$4.99	-	-	\$4.99

Subtotal:	\$4.99
Shipping:	-
Tax:	-
Total:	\$4.99

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Laird Allen
PO Box 128
Elgin, OR 97827-0128
United States

Sorry if
This is a
duplicate

INVOICE

Reference number: 66144329
(required for all inquiries)

Invoice date: 11/18/2014

Invoice number: BKD-7367886299

INVOICE INFORMATION

#	Product name	Delivery	Unit price	Qty.	Price
1	Malwarebytes Anti-Malware Premium 1 Year Subscription, 1 License per 3 PCs	Download	\$24.95	1	\$24.95

Total: \$24.95

Unless stated otherwise, the delivery date is identical to the billing date.

PAYMENT DETAILS

Your credit card (xxxxxxxxxxxx0576) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI*MALWAREBYTES CORP."

- library \$8.32
- pw \$8.31 will be on
- calculator row
- laptop \$8.32 visa bill
for

- 1 -

Malwarebytes grants you Licenses of the quantity and type indicated on this document. The grant of these licenses is made specifically conditional to your acceptance of the terms of our End User License Agreement. To the extent that they are inconsistent with the End User License Agreement, Malwarebytes hereby explicitly rejects any other terms and conditions offered in any communications including without limitation telephone, email, facsimile, purchase order, information request, forum posting or otherwise.

cleverbridge, Inc. is the merchant of record for this transaction.

350 N Clark, Suite 700, Chicago, IL, 60654, United States
Tax ID: 20-4503251



14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date:	11/17/2014 at 3:32 AM MST
Receipt #:	759516952
Customer #:	32097154

RECEIVED
DEC 09 2014
BY: 127210

Bill To:	Payment Information:
Elgin City Adm City of Elgin P.O. Box 128 Elgin, OR, 97827 +1.5414372253	Elgin City Adm VISA #####0576 PAID: \$31.45

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Economy Online Storage (10 GB) - Renewal - 5 Years (annual) Term: 5 year(s) Name: New Account Item number: 13833-1 Quantity: 1	\$119.40	\$31.45	-	-	\$31.45

Subtotal:	\$31.45
Shipping:	-
Tax:	-
Total:	\$31.45

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